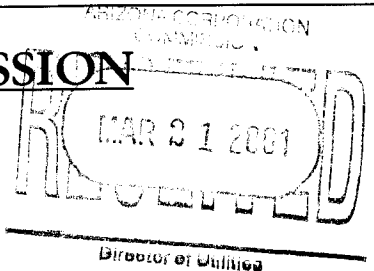


3-21-01
Cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

B

W-02476A WATER
BRADSHAW WATER COMPANY, INC.
112 GROVE AVENUE
PRESCOTT AZ 86301-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	00
--------	----

COMPANY INFORMATION

Company Name (Business Name) Bradshaw Water Company, Inc.

Mailing Address 112 Grove Avenue

(Street)

Prescott

AZ

86301

(City)

(State)

(Zip)

(520) 778-1888

(520) 776-8441

(520) 541-2141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address None

Local Office Mailing Address Same

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Don Lovell

(Name)

(Title)

112 Grove Avenue

Prescott

AZ

86301

(Street)

(City)

(State)

(Zip)

(520) 778-1888

(520) 776-8441

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Don Bohlier

(Name)

303 E. Gurley Suite 256

Prescott

AZ

86301

(Street)

(City)

(State)

(Zip)

(520) 541-2141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Paul D. Levie

(Name)

501 N. Hwy 89

(Street)

Chino Valley

(City)

AZ

(State)

86323

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Jeff Crockett of Snell & Wilmer Law Offices

(Name)

One Arizona Center

(Street)

Phoenix

(City)

AZ

(State)

85004-0001

(Zip)

(602) 382-6234

Telephone No. (Include Area Code)

(602) 382-6070

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME Bradshaw Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58234	35,635	22,599
311	Pumping Equipment	68042	43,137	24,905
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	162710	101,164	61,546
331	Transmission and Distribution Mains	554690	253,094	301,596
333	Services	23582	15,787	7,795
334	Meters and Meter Installations	425	285	140
335	Hydrants	8940	5,914	3,026
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	876,623	455,015	421,607

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Bradshaw Water Company, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	S/L20/150 DB	3,031
311	Pumping Equipment	68,042	S/L20/150 DB	3,541
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	162,710	S/L 20	8,136
331	Transmission and Distribution Mains	554,690	S/L20/150 DB	29,444
333	Services	23,582	S/L20/150 DB	1,228
334	Meters and Meter Installations	425	S/L 20	21
335	Hydrants	8,940	S/L 20/150 DB	465
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	876,623		45,866

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME Bradshaw Water Company, Inc.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 5,854	\$ 17,500
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	6,208	7,224
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 12,062	\$ 24,724
	FIXED ASSETS		
101	Utility Plant in Service	\$ 876,623	\$ 876,623
103	Property Held for Future Use		
105	Construction Work in Progress		1,000
108	Accumulated Depreciation – Utility Plant	< 409,150 >	< 455,016 >
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 467,473	\$ 422,607
	TOTAL ASSETS	\$ 479,535	\$ 447,331

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 3270	\$ 5,259
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	125	
236	Accrued Taxes	275	331
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 3,670	\$ 5,590
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -0-	\$ -0-
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	123,194	121,319
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 123,194	\$ 121,319
	TOTAL LIABILITIES	\$ 126,864	\$ 126,909
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 998,500	\$ 998,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	< 645,829 >	< 678,078 >
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 352,671	\$ 320,422
	TOTAL LIABILITIES AND CAPITAL	\$ 479,535	\$ 447,331

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 65,847	\$ 73,664
460	Unmetered Water Revenue		
474	Other Water Revenues	2,480	4,257
	TOTAL REVENUES	\$ 68,327	\$ 77,921
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 6,900	\$ 9,000
610	Purchased Water	18,036	18,809
615	Purchased Power	3,828	3,580
618	Chemicals		
620	Repairs and Maintenance	9,710	12,040
621	Office Supplies and Expense		
630	Outside Services	11,819	13,340
635	Water Testing	688	1,263
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	596	1,953
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		129
675	Miscellaneous Expense	557	429
403	Depreciation Expense	44,499	45,866
408	Taxes Other Than Income		
408.11	Property Taxes	4,372	4,713
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 101,005	\$ 111,122
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	1,170	950
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	< 268 >	
	TOTAL OTHER INCOME/EXP	\$ 902	\$ 950
	NET INCOME/(LOSS)	\$ < 31,776 >	\$ < 32,251 >

COMPANY NAME	Bradshaw Water Company, Inc.
---------------------	------------------------------

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	None			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	None
Meter Deposits Refunded During the Test Year	\$	

COMPANY NAME Bradshaw Water Company, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-511113	1.5	7.5	6	1 1/2
55-501033	3.0	23.0	6	1 1/2
55-610663	2.0	15.0	6	1 1/2

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Prescott Valley Water District	15.06 PM	5,867

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 6,949

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
.75	1	17	-0-
1.50	3		
10.0	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
23,000	1	1000	1
33,200	1	30	1
		50	1

STATISTICAL INFORMATION

Total number of customers	95	
Total number of gallons sold	6,696,610	gallons

COMPANY NAME Bradshaw Water Company, Inc.

YEAR ENDING 12/31/2000

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 4,542.00

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Bradshaw Water Company, Inc.

YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported < 32,251 >
Estimated or Actual Federal Tax Liability -0-

State Taxable Income Reported < 32,251 >
Estimated or Actual State Tax Liability -0-

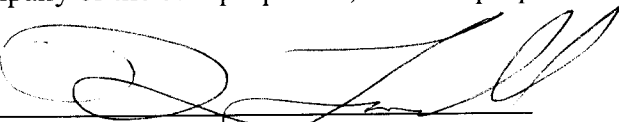
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances None
Amount of Gross-Up Tax Collected None
Total Grossed-Up Contributions/Advances None

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

3/19/01

DATE

Don Lovell

Secretary

PRINTED NAME

TITLE

COMPANY NAME Bradshaw Water Company, Inc. YEAR ENDING 12/31/2000

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

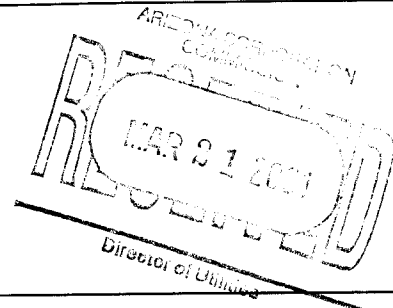
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 4,542.00

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Don Lovell	TITLE Secretary
COMPANY NAME Bradshaw Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

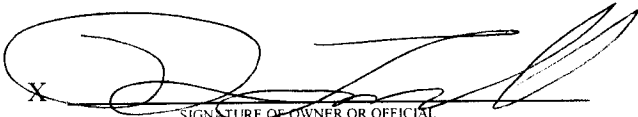
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 83,261

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$4,389
IN SALES TAXES BILLED, OR COLLECTED

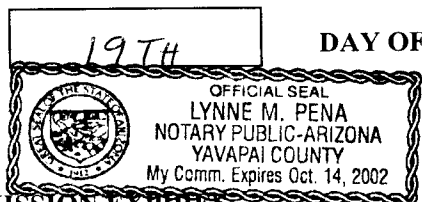
***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X 
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

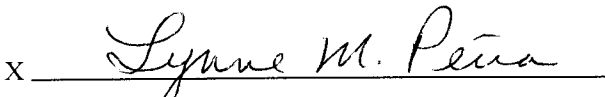
THIS



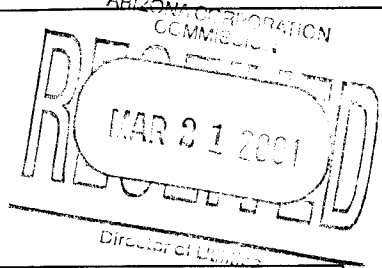
(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME LYNNE M. PEÑA	
COUNTY NAME YAVAPAI	
MONTH MARCH	2001

X 
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Yavapai
NAME (OWNER OR OFFICIAL) TITLE	Don Lovell, Secretary
COMPANY NAME	Bradshaw Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 83,261

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 4,389

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER _____

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

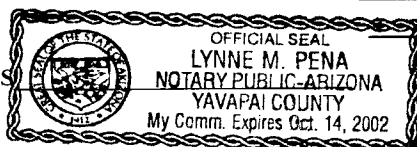
19TH

DAY OF

COUNTY NAME	YAVAPAI
MONTH	MARCH
	2001

(SEAL)

MY COMMISSION EXPIRES



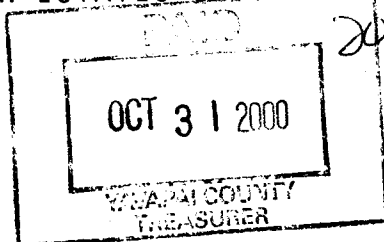
SIGNATURE OF NOTARY PUBLIC

2000 TAX NOTICE

JAN. 1, 2000
TO
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES
LYNX MOUNTAIN VIEW ESTATES UNIT LLI TRACT A .03 USE 8800

2000
14
#2948
received
10-2-00

TAX ROLL NUMBER	18335
PARCEL IDENTIFICATION	103-46-022 1
TAX AREA CODE	0190

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2000 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

103-46-022 1 18335

BRADSHAW WATER CO
112 GROVE AVE
PRESCOTT

AZ 86301-2910

Payable



Date Paid _____

Check # _____

Bill # 2008

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	378
LESS STATE AID TO EDUCATION	68
NET PRIMARY AD VALOREM TAX	310
SECONDARY AD VALOREM TAX	130
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	440
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	100	50	0	7.5364	378
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		50	0		378

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	100	50	0	2.5886	130
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		50	0		130

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	81	00	81	86	-05
02001	SCHOOL EQUALIZATION	26	00	26	26	00
07001	PRESCOTT SD #1	126	21	147	155	-08
08150	YAVAPAI COMMUNITY COLLEGE	77	04	81	81	00
11203	CENTRAL YAVAPAI FIRE DISTRICT	00	83	83	83	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	05	05	05	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	06	06	06	00
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	11	11	12	-01
	TOTALS	310	130	440	454	-14

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE

JAN. 1, 2000
TO
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION

TWN

RNG

ACRES

.37 USE 5500

TOTAL VALUE OF OPERATING PROPERTY

500

103-46-023

500 103-46-024

OCT 31 2000

YAVAPAI COUNTY
TREASURER

TAX ROLL NUMBER

128513

PARCEL IDENTIFICATION

914-70-190 6

TAX AREA CODE

0190

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2000 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

914-70-190 6 128513

BRADSHAW WATER CO
DON LOVELL/TREASURER
112 GROVE AVE
PRESCOTT AZ

86301-2910

Payable

Payable



Date Paid

Date Paid

Check #

Check #

Bill #

Bill #

2009

2010

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	3,504.44
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	3,504.44
SECONDARY AD VALOREM TAX	1,203.72
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	4,708.16
HALF TAX	2,354.08

DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	186,000	25.0	46,500	0	7.5364	3,504.44
PERSONAL PROPERTY	0	0	0	0	7.5364	0.00
TOTALS	186,000		46,500	0		3,504.44

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1,000	25.0	250	0	2.5886	6.48
BLDGS, ETC.	185,000	25.0	46,250	0	2.5886	1,197.24
PERSONAL PROPERTY	0	0	0	0	2.3664	0.00
TOTALS	186,000		46,500	0		1,203.72

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	751.45	0.00	751.45	713.30	38.15
02001	SCHOOL EQUALIZATION	238.22	0.00	238.22	216.90	21.32
07001	PRESCOTT SD #1	1801.92	185.49	1987.41	1888.68	98.73
08150	YAVAPAI COMMUNITY COLLEGE	712.85	40.69	753.54	675.60	77.94
11203	CENTRAL YAVAPAI FIRE DISTRICT	0.00	775.07	775.07	687.66	87.41
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	46.64	46.64	41.74	4.90
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	52.50	52.50	45.74	6.76
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	103.33	103.33	97.62	5.71
	TOTALS	3,504.44	1,203.72	4,708.16	4,367.24	340.92

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO. TREAS.
1015 FAIR STREET
PRESCOTT AZ 86305BRADSHAW WATER CO
112 GROVE AVE
PRESCOTT AZ

86301

TAX ROLL NUMBER 128513
PARCEL IDENTIFICATION 914-70-190 6
TAX AREA CODE 0190

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	2,354.08
-----------------	-----	----------

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001



1391470190006200000000235408

1999 TAX NOTICE

JAN. 1, 1999
TO
DEC. 31, 1999

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86301LEGAL DESCRIPTION: SECTION TWN RNG ACRES .37 USE 5500
TOTAL VALUE OF OPERATING PROPERTY 500
103-46-023 500 103-46-024 500

PAID

APR 25 2000

YAVAPAI COUNTY
TREASURERBRADSHAW WATER CO
DON LOVELL/TREASURER
112 GROVE AVE
PRESCOTT AZ

86301-2910

Payables

Date Paid

Check #

Bill #

Date Paid

Check #

Bill #

PAID

OCT 29 1999

YAVAPAI COUNTY
TREASURERreceived
10-4-999911/2
MH
#2780TAX ROLL NUMBER
125669PARCEL IDENTIFICATION
914-70-190 6TAX AREA CODE
0190IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 1999 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

1999 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	3,279.36
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	3,279.36
SECONDARY AD VALOREM TAX	1,087.88
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	4,367.24
HALF TAX	2,183.62

DELINQUENT DATES

1st HALF NOV. 1, 1999
2nd HALF MAY 1, 2000THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	166,300	25.0	41,575	0	7.8878	3,279.36
PERSONAL PROPERTY	0	0	0	0	7.8878	0.00
TOTALS	166,300		41,575	0		3,279.36

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	100.00	25.0	25.00	0	26.166	6.56
BLDG, ETC.	165,300	25.0	41,325	0	26.166	1,081.32
PERSONAL PROPERTY	0	0	0	0	23.818	0.00
TOTALS	166,300		41,575	0		1,087.88

1997-1998 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	713.30	0.00	713.30	648.56	64.74
02001	SCHOOL EQUALIZATION	216.90	0.00	216.90	196.78	20.12
07001	PRESCOTT UNIFIED SD #1	1713.31	175.37	1888.68	1762.25	126.43
08150	YAVAPAI COMMUNITY COLLEGE	635.85	39.75	675.60	582.51	93.09
11203	CENTRAL YAVAPAI FD	0.00	687.66	687.66	616.37	71.29
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	41.74	41.74	37.16	4.58
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	45.74	45.74	40.50	5.24
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	97.62	97.62	59	97.03
	TOTALS	3,279.36	1,087.88	4,367.24	3,884.72	482.52

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES